

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Education (SE) Department – Payment of Cell Phone Charges of Prl. Secy. to Govt., (SE)
Education (SE) Department – Sanction of Rs: 1115/- - Orders – Issued.

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EDUCATION (SE-OP) DEPARTMENT

G.O.Rt.No. 555

Dated: 28-09-2012.

Read the following:-

1. G.O.Rt.No:2, IT&C, Dept. Dt: 04-01-2011.
2. Idea Cell Phone Bill No. 120900804294 dt.21.09.2012 received through Online from
O/o Idea Cellular Ltd., Hyd.,

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ORDER:-

Sanction is hereby accorded for payment of an amount of **Rs.1115/- (Rupees One Thousand One Hundred and Fifteen Only)** towards payment of Idea Cell Phone charges of Prl. Secy. (SE) Education (SE) Department bearing Cell Phone No. 9848599450 for the period from 21-08-2012 to 20-09-2012.

2. The expenditure sanctioned in Para (1) above shall be debited to "2251- Secretariat - Social Services MH-090 - Secretariat SH (18) - School Education Dept - 130 - Office Expenses - 131 -Utility Payment".
3. The SE (OP. Claims) Dept., are requested to draw the amount sanctioned in para 1 above, and credit to the Bank Account of M/s. Idea Cellular Ltd., Hyderabad. Through ECS.
4. This order does not require the concurrence of Finance Department as per rules in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF THE ANDHRA PRADESH)

P. SUVARNA RANI
DEPUTY SECRETARY TO GOVERNMENT (PE)

To
The Officers Concerned.
The Dy. Pay and Accounts Officer, Secretariat Branch. Hyd.
The Education (SE.OP.Claims) Department.
SF/SCs.

//FORWARDED: BY ORDER//

SECTION OFFICER